G. R. S. IX-5]

Previous references.
19 (1035)
40 (1497 & 1897)
20 (1047 & 1048)
Later references.
f 1/19 (1195 & 1198)

1920-21 (P.P)

File No. 1/1

Serial Nos. 10
1143, 114
1154, 118

GENERAL AND REVENUE SECRETARIAT

Serial Nos. Eighteen

Part B for Feb 1921

SUBJECT.

Visit of H.E. the Viceroy

(SC 1187) To. The D. Engineer
& Comptroller
No. 15402-38 8 1/21
Returns SC 1187 with the Observa
feeding the men in accordance to
the Special Ball was brought the
changes should be entered in fut
Similar

GD 2238—GP 3—20,000—14-6-20

GENERAL AND REVENUE SECRETARIAT.

(PP)

NOTES.

File No. 1-

FILE HEADING.

Visit of H.E. the Viceroy

From

The D.G. of Police

No. C 533 Dated 8-3-20 Received 10-3-20

Diary No. 15584	Enclos. 1	Spare Copies. -	Serial No. 109

BRIEF ABSTRACT OF LETTER.

Forwarding a list of final charges amounting to Rs 35-6-8 incurred in connection with the visit of H.E. the Viceroy.

NOTES AND ORDERS.

1) Subd with refs for orders as to whether the charges may be ad

2) Reference is invited to certain (amounting to about Rs 3540/-) items in the list which have been marked in pencil & all of wh

NOTES—First Sh

G. R. S. III-2]

General and Revenue Secretariat.

P P File No. 1 of 1919.

Serial No.

appear to relate to charges of officers & men. As all the officers & men of the Depn detailed for duty in connection with the Vicereal visit has been given special rates of daily batta it is for consideration whether their feeding charges should also be borne by Govt.

2/ 12/3 VS

May this be forwarded to the Comptroller for remarks? or the D.S. sanctioned as the need for expn. under feeding charges? The amount is small & reason would accept justify the expn.

MK 15/3/19

Chief Secty

4) The D.G.P may be asked why feeding was necessary if the men were paid Special enhanced batta - in lieu which the increased cost of meals was taken in account - At least on the days on which they were fed the men need draw only the ordinary batta, if at all. The amount is no doubt small but an important principle is broken & an inconvenient precedent set up -

5) Draft put up. 6) Issue as noted

2/ 18/3 VS

MM 18/3

CBS 17/3

MM 17/3.

NOTE—Contn. sheet.

G. R. S. 111-2]

General and Revenue Secretariat.

P File No. 1 of 1919.

ler No. 02 To

The D.G. of Police

No. G. 21808 d/ 22.3.1920.

Re. bill for V.V. enquires why it was necessary to incur feeding charges if the men were paid special enhanced batta in fixing which this increased cost of meals was also taken into account and to state whether some items in his bill do not relate to feeding charges.

A/Secs

CHIEF SECRETARIAT POLITICAL BRANCH. 25 MAR. 1920

1143

From

The Inspector Genl of Police

No Roc. 633-N 2617/20 Secd 27/

forwarding a supplemen bill of extra charges amounting to Rs 635-12-6 on account of expenses incurred in connection with recent Viceregal visit.

Submitted with a draft to the D.G. of Police.

Y. 4/4

8 June 4/3/20

1145 To the D.G.P. Police

No G. 3010 of 6.8.20

With refce to Sl 1143 request he will be adpd the amount of Rs 680 & 4 ann. to pay

NOTE—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat.

File No. 1 of 19 19

Serial No.

1102

CHIEF SECRETARIAT
POLITICAL BRANCH
12 AUG. 1920

and report the fact to Govt and also draw his attention to SL 1102

From

The D.G. of Police,

No C533 M 28/8/20

Stating that a sum of Rs 553 has been remitted to the Treasury and that the balance will be adjusted soon.

9) Submitted with a draft:

2/ 3018 10/ June

31/8/20

1152 To the D.G. of Police

No G 48708 31.8.20.

State with ref to the above that intimation of adjustment of the balance of Rs 127 8-0 is awaited and draws his attention to SL 1102 and requests that the information called for may be furnished without fail.

CHIEF SECRETARIAT
POLITICAL BRANCH
2. SEP. 1920

From

The ~~Dy~~ ~~Asst~~ D.G. of Police

No C533 M 18/9/20 (Pol)

Furnishing the information called for in SL 1102.

NOTE—Contn. sheet

G. R. S. III-2]

General and Revenue Secretariat. | PP File No. 1 of 1919.

Serial No.

11)
Subd with ref: to paras 1 to 4 supra for orders.
2/
22/12 The Explanation furnished by the D.S.P. seems to be quite satisfactory. In the special circumstances of the case, the Expre. which is after all small may be admitted. There is no need to revise the rate of batta already sanctd for this would necessarily involve the accts

The Expenses may

Chief Secy

MG
22/12

Agree -
Dewan
Hon'ble Member

23/12/20

Agree

2302
8/1

B
18 27/12
7.1.21

DEWAN'S OFFICE.
Rcvd. on JAN 18 1921
Reg. No. 4807

I think it necessary to tell the Dept not to incur such charges on similar future occasions. Feeding the men in addition to giving them Spl batta was clearly wrong and the arrangement of feeding undertaken by Govt Can never be satisfactory en

necessary. Omit
Hon'ble Member Agree 27/1

CHIEF SECRETARIAT
POLITICAL BRANCH.
18 JAN. 1921

NOTE—Contn. sheet.

General and Revenue Secretariat. | File No. 1 of 1927.

Serial No.

Dist Jind n/c.

2/ VS
5/2

Some
10/2
5/1

1187 To Mdg of Police
u Complds Ca.

No. G 15402-3 of 8/2/.

Records Sl 1181 with the observation that feeding Charges ~~should not be~~ incur the new in addition to guring the special Calls was wrong & that such Charges should not be incurred in future on similar occasions.

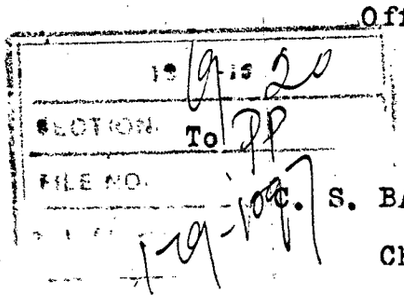
SECRETARIAT
POLITICAL BRANCH
12 FEB. 1927

No. C-533 19-20 Exc/ Office of the Inspector General of Police in Mysore,
Dated Bangalore, the 27th February 1920.

From

DIARY NO. 1558 4

A. SUBRAHMANYA IYER, Esq., B.A.,
Offg. Inspector General of Police in Mysore.



To

S. BALASUNDARAM IYER, Esq., B.A.,
Chief Secretary to the Government of
His Highness the Maharaja of Mysore.

S i r,

With reference to Government Order No.G.14918-30/P.P 1-19-1035 dated 3-1-1920 re the transmission of detailed accounts supported by vouchers wherever necessary to the Comptroller for audit and desiring that a copy of the statemen f amounts may also be submitted to Government for information have the honor to state that a sum of Rs. 30,000/- was sanc-ioned by Government in their Order No.G.4203-4/P.P.19-18-9 ated 19-8-1919 for advance being made to officers and men of his Department drafted for Special duty in connection with is Excellency the Viceroy's Visit in November last. The mount actually drawn by the several District Superintendents f Police and in this Office was Rs. 26,250/- only. Out of th mount a sum of Rs. 3548-15-7 has been spent as final charges s abstracted below.

		Rs.	As.	Ps.
1.	Lighting	96	3	0
2.	Barricading	604	12	0
3.	Telegram	54	11	0
4.	Cart hire & Railway fare	874	13	9
5	Erecting sheds	707	11	0

From 24[illegible]8

The Offg. Inspector General of Police
in Mysore.

POLITICAL BRANCH
10 MAR 1920

To

The Chief Secretary to the Government
of Mysore.

Dated the 27th February 19

Despatched 8th March 19

No. C.S-33/19-20.En 1

Submitting a list of Jamalchar
in connection with the Viceroy's
visit.

		Rs.	As.	Ps.
6.	Feeding of the officers and men who did double duty at Bangalore and Mysore Cities and also officers and men from foreign parts who were deputed for C.I.D. duty	256	10	0
7.	Miscellaneous	958	2	2
	Total Rs.	3548	15	7

District Superintendents of Police, of Mysore, Tumkur and Kadur have not sent in their complete final charges as yet and they have been called for + will be forwarded. Detailed acounts supported by vouchers for amounts exceeding Rs. 25/- have been forwarded to the Comptroller for audit.

The balance that remained to be adjusted, at the close of the Viceregal tour was thus Rs. 22701-0-5. Towards this amount, a sum of Rs. 7891-14-3 has been credited to the Treasury by the several Districts and this Office as follows:-

		Rs.	As.	Ps.
1.	Chief Office	1000	0	0
2.	French Rocks	748-	9-	3
3.	Hassan	1272	1	0
4.	Chitaldrug	2883	5	0
5.	Kolar	55	15	0
6.	Shimoga	1135	9	0
7.	Mysore	770	9	0
8.	Tumkur	25	14	0
	Total Rs.	7891	14	3

The amount that remains still to be adjusted Viz. Rs. 14809-2-2 has to be recovered in Districts from the Travelling Allowance bills of Officers and men deputed for Special duty, which are reported to be under encashment and instructions have been

been issued to adjust the balance soon. List of Final charge is herewith submitted.

I have the honor to be,
SIR,
Your most obedient servant,

For Offg. Inspector General of Police.
Absent from Head Quarters.

BILL OF EXPENDITURE INCURRED ON ACCOUNT OF FINAL CHARGES IN CONNECTION WITH THE VICEREGAL VISIT IN NOVEMBER 1919

ER NO.	PARTICULARS	AMOUNT Rs.	As.	Ps.
	LIGHTING CHARGES			
	KARAPUR CAMP			
1	Paid to shop-keeper Mahdeviah, Santepet, Mysore City on 28-11-1919 for having supplied ten seers of cocoanut oil	4	0	0
2	-Do- for having supplied one tin of kerosine oil	4	12	0
3	Paid for one Kitson light engaged from 4th to 10th (i.e. 7 days) at Rs. 3/- a day	21	0	0
	Total	29	12	0
	JOG CAMP			
	10 $\frac{1}{8}$ bottles of kerosine oil	1	11	0
	Matches boxes two	0	0	6
	2$\frac{1}{2}$ seers of cocoanut oil	0	12	0
	Buddi lamp one ...	0	3	0

			Total	2	13	0

SHIMOGA DISTRICT (JOG CAMP)

(0	Paid to shop-keeper for having supplied lights	...		2	0	0
(1	Castor oil (one Maund) Rs. 13-2-0 One tine kerosine oil " 4-8-0 Cloth rings " 12-0-0	...	...	29-	10-	0
(2	Paid to Contractor for having supplied 8 washington Lightsat Rs. 4/- each	...	...	32	0	0
			Total	63	10	0
	TOTAL FOR LIGHTING CHARGES			96-	3	0

BARRICADING CHARGES

BANGALORE CITY

Paid to contractor Munisamy Naidu, Kalasapalya Road, Bangalore City for having barricaded some of the roads in the Bangalore City on 27th & 28th November 1919	...	300	0	0	Two Stamped Vouchers are herein enclosed
	Total	300	0	0	

MYSORE DISTRICT

Paid to contractors Venkatasami and Ratnam Pillay for having barriscaded the several roads in the Mysore City		159	10	0	Two Stamped Vouchers are herein enclosed
... .	...	145	2	0	
	Total	304	12	0	

Total for barricading charges 604-12-0.

VOUCHER NO.	PARTICULARS	AMOUNT RS.	AS.	PS.	
	ERECTING SHEDS				
	MYSORE DISTRICT				
4 16	Paid to the contractor for having constructed sheds for the use of officers and men who were an special duty at Karapur	616	3	8	Six Stamped vouchers two ordinary vouchers are herein enclosed
	FRENCH ROCKS				
5 17	Paid to the contractors for constructing temporary latrines near Government House, Mysore for the use of Police Camp	87	8	0	Two Stamped vouchers one ordinary are herein enclosed
	Total	703	11	8	
	TELEGRAM CHARGES				
	CHIEF OFFICE				
18	Charges for remitting a message to Amildar, Shimoga Taluk on 21-11-1919	2	0	0	
19	-Do- to Head Quarter Inspector, Shimoga on 25-11-19 ...	0	12	0	
20	" Amildar, Holalkere on 25-11-19	3	4	0	
21	" Private Secretary to His Highness the Maharaja of Mysore on 25-11-1919	0	13	0	
22	" -Do- on 28-11-1919 ...	1	1	0	
23	" Superintendent of Police, Tumkur on 28-11-19 ...	0	15	0	
24	" -Do- Mysore on 28-11-19 ...	1	12	0	
25	" Deputy Commissioner, Shimoga on 28-11-19 ...	0	12	0	

27	"	Private Secretary to His Highness the Maharaja of Mysore on 29-11-1919	1	11	0	
28	"	Superintendent of Police, Champion Reefs, Tumkur, etc., on 12-12-19 and 17-12-19 ...	6	3	0	
29	"	Superintendent of Police, K.G.F. Circle on 20-12-19	2	10	0	
		Total	22	9	0	
30		SHIMOGA DISTRICT				
			10	8	0	Particulars with vouchers have been called for.
31		Charges for telegram money order commission to Inspector of Sagar Taluk	2	0	0	
		Total	12	8	0	
32		MYSORE CITY				-Do-
		Total	7	8	0	
		KARAPUR CAMP				
33		Charges for remitting a message on 11-12-1919 ...	0	15	0	
34		-Do- Superintendent of Police, C & M Station, Bangalore on 9-12-1919	1	9	0	
35		-Do- on 3-12-1919 ...	0	15	0	
36		-Do- from Asst. to the Inspector General, Karapur to Inspector General, Mysore on 3-12-1919 ...	2	3	0	
37		-Do- Superintendent of Police, Bangalore, on 9-12-19 ...	2	7	0	
38		-Do- -Do- Bangalore, on 11-12-19...	0	12	0	
39		-Do- to Proprietor, Hunsur Motor Service, Mysore on 10-12-19	1	11	0	
40		To Asst. Inspector General of Police on 29-11-19	1	10	0	
		Total	12	2	0	

Total Charges for Telegram 5-4-11-0

	PARTICULARS	AMOUNT RS.	AS.	PS.	
	CART HIRE & RAILWAY FARE				
	JOG CAMP				
41	Cart hire for 3 carts for taking tents, furniture &c., from the Chief Office to the Railway station ...	3			
42	Railway fare for tents &c. from Bangalore to Shimoga ...	39	0	0	One Railway receipt is herein enclosed
43	Cooly for carrying articles	0	8	0	
44	Cart hire for taking provisions from the Chief Office to the Railway Station	1	8	0	
45	Cooly at the Railway Station for carrying articles to the luggage room in Bangalore	0	8	0	
46	1 cart for carrying provision from Shimoga to Jog ...	10	0	0	
47	Railway fare for taking provisions to Shimoga ...	7	0	0	
48	4 carts for carrying tents &c., from Shimoga to Jog and back	80	0	0	One stamped voucher is herein enclosed
49	Trainage for two cooks from Bangalore to Shimoga ...	5	2	0	
50	-Do- from Shimoga to Bangalore ...	4	6	0	
51	Railway fare for tents, furniture &c., from Shimoga to Bangalore	14	1	0	
52	Cart hire for 4 carts for bringing the above articles from the Railway Station to the Chief Office ...	2	14	0	

KARAPUR CAMP

54	3 cart hire and cooly and packing charges for bringing provisions from Sultanpet to the Railway Station on 24-11-1919 ...	5	0	0
55	-Do- -Do- 25-11-1919 ...	1	0	0
56	Cart hire for bringing furniture from Cantonment to the Chief Office (two carts) on 26-11-1919 ...	2	0	0
57	Cart hire for carrying office furniture &c., from the Chief Office to the Railway Station on 12-11-1919 at 0-12-0 per cart (5 carts)	~~4~~ 3-12-0	~~8~~	~~0~~
58	- Or - one Cart -		0-12 →	
59	Cart hire for carrying fire engine from the office to the Railway Station	0	12	0
60	Engaged two carts for carrying vessels from the Palace to Chamrajpet, Mysore City on 27-11-1919 ...	2	4	0
61	Engaged one cart for carrying office things from the Mysore City Railway Station to Government House on 30-11-19	0	12	0
62	Paid cooly and cart hire on 27-11-1919 ...	8	2	0
63	Paid cooly and cart hire for removing furniture, vessels &c., fire engine from the Waggon to Chamrajpuram Railway Stationon 30-11-19	5	0	0
64	Paid cooly hire for preparing chatney powder (12 seers)	1	0	0
65	Paid Jutka hire to go to Motikhana, Government House, Railway Station &c., in connection with vessels on 30-11-1919 ...	1	8	0
66	Paid cooly and 6 cart hire for bringing rice bags to Chamrajpur Railway Station on 1-12-1919 ...	4	0	0

VOUCHER NO.	PARTICULARS	AMOUNT RS.	AS.	PS.
67	Engaged 7 coolies at 0-4-0 each to unload furniture &c., from the carts brought from Mysore to Karapur and carry them from shed to shed on 3-12-1919 ...	1	12	0
68	Engaged 3 carts at Rs. 7-14-0 for carrying provisions from Mysore to Karapur Camp on 3-12-1919 ...	23	10	0
69	-Do- 2 carts -Do- ...	15	12	0
70	Engaged two carts at Rs. 7-14-0 for carrying articles of clothing and necessary tents from Mysore to Karapur on 3-12-1919	15-	12	0
71	Engaged 6 cooly women for cleaning rice at 0-4-0 each on 3-12-1919	1	8	0
72	Engaged 4 cooly women for cleaning 2½ pallas of rice at 0-4-0 each on 4-12-1919 ...	1	0	0
73	-Do- 6 -Do- 3 pallas of rice on 5-12-1919 ...	1	4	0
74	-Do- 5 cooly women for cleaning 2 pallas of rice on 6-12-19	1	4	0
75	-Do- on 7-12-19	1	4	0
76	Engaged one wodder woman for cleaning vessels from 3rd to 9th December 1919	1	0	0
77	Paid cart hire of two carts to Ligiah for bringing Office things from Karapur Camp to Mysore on 13-12-1919 (at Rs. 7-14-0 per cart) ...	15	12	0
78	Engaged 18 carts at Rs. 7-14-0 per cart for removing things			

	and paid to Head Quarters Inspector, Mysore on 15-12-1919 ...	...	141	12	0
79	Engaged 3 carts for returning vessels to Motikhana on 15-12-1919 ...	...	1	8	0
80	Engaged 4 coolies for loading fire engine to the Waggon at Mysore on 15-12-1919 ...	...	1	0	0
81	Engaged 8 carts and cooly on 15-12-1919 ...	...	5	0	0
82	Paid to cartman Md. Khalendar for carrying office things from the Mysore City Railway Station to Karapur Camp on 6-12-1919 ...	...	16	0	0
83	Paid for water cart for 3 days at Re.1/-aday on 11-12-19 at Karapur Camp	...	3	0	0
84	Engaged 3 carts at Rs. 1-4-0 each for cayying furniture &c., from the Bangalore City Railway Station to Victoria Furniture Shop C & M Station on 18-12-1919 ...	...	3	12	0
85	-Do- 3 carts at [illegible] 0-12-0 each for carrying office furniture, vessels and fire engine from the Bangalore City Railway Station to Chief Office on 18-12-1919 ...	...	2	4	0
86	Paid Railway fare to 6 cooks from Bangalore City to Mysore on 26-11-1919 at Rs. 1-2-0 each ...	...	6	12	0
87	-Do- from Mysore City to Bangalore City on 13-12-1919 at Rs. 1-2-0 each ...	...	6	12	0
88	Paid [illegible] Railway Waggon charges for carrying office furniture &c., from Bangalore to Mysore on 26-11-1919 ...	...	18	5	0
89	-Do- from Mysore to Bangalore on 15-12-1919 ...	...	18	5	0
	Total		340	2	0

VOUCHER NO.	ARTICULARS	AMOUNT RS.	AS.	PS.
	CHIEF OFFICE			
90	Paid cart hire for taking tents from the Railway Station to Government Stores on 5-1-20	10	8	0
91	Trainage for bringing tents from Mysore to Bangalore on 5-1-20	46	13	0
92	Paid cooly for removing articles at the Bangalore City Railway Station on 29-11-1919	0	8	0
93	Paid cart hire (engaged 3 carts) at 0-12-0 each for bringing articles and tents to the Railway Station, Bangalore on 29-11-1919	2	4	0
94	Paid luggage charges from Bangalore City to Mysore on 29-11-19	10	4	0
95	Cart hire and cooly hire for removing bundles of clothing from Mysore City Railway Station to Railway Police Station on 29-11-1919	1	0	0
96	Paid cooly hire -Do- at the Mysore Railway station on 12-12-19	0	8	0
97	-Do- Bangalore City Railway Station on 13-12-1919 ...	0	8	0
98	Paid Railway charges from Mysore to Bangalore City on 12-12-19	6	0	0
99	Paid cart hire for removing stores articles of clothing from Bangalore City Railway Station to the Office on 13-12-1919...	0	12	0
00	Engaged two carts at 0-12-0 each for bringing articles of clothing and tents from Bangalore City Railway Station on 13-12-1919	1	8	0
01	Paid cart hire for removing articles for auction sale C & M Station at 1-8-0 each on 30-12-1919	3	0	0

MYSORE DISTRICT.

102	Cart hire for carrying tents &c.,	254	3	9	Particulars with vouchers will follow.

SPECIAL RESERVE POLICE

103	Paid cart hire for carrying rowties from the Reserve Lines to the City Railway Station on 10-10-1919 ...	~~**~~	14 @	0	
104	-Do- from the Mysore City Railway Station to Nanjaraja Bahadur Chattram on 10-10-1919	~~8~~	8	0	
105	-Do- ~~xxxx~~ to the City Railway Staton on 18-9-1919 ...	~~XX~~	12	0	
106	-Do- from the Mysore City Railway Station to Exhibition Hall on 19-9-1919	0	12	0	
107	-Do- from Bangalore City Railway Station to Reserve Lines on 13-12-1919	0	12	0	
108	-Do- From Government House to Mysore City Railway Station on 11-12-1919	0	12	0	
109	-Do- from Exhibition Hall to Government House on 28-11-1919	0	12	0	
110	-Do- Government House to Mysore City Railway Station on 12-12-19	0	12	0	
111	-Do- From Shimoga to Jog and back on 4-12-1919	20	0	0	
112	-Do- from Bangalore City Railway Station to Reserve lines on 22-11-1919	0	10	0	
	Total	26	8	0	
	Grand Total	874	13	9	

MISCELLANEOUS CHARGES.
BANGALORE DISTRICT.

113	Cost of printing notices re- the regulation of traffic	6	0	0	Total 6-0-0

VOUCHER NO.	PARTICULARS	AMOUNT Rs	As	Ps
	KARAPUR CAMP			
114	Purchased 3 empty tins to pack chilly powder at Rs. 2/- each from Mr.M.A.Rangacharya on 24-11-1919-Merchants Allianer and Stores,Bangalore City	6	0	0
115	-Do- one scale -Do- ...	1	6	0
116	-Do- one dozen of Aluminium cups and saucers -Do- ...	10	8	0
117	-Do- one dozen of brass tumblers -Do- ...	6	0	0
118	-Do- two aluminium spoons	1	0	0
119	-Do- 10 gunny bags at 0-12-0 each -Do-	7	8	0
120	-Do- Gangi cloth and small cotton bags at As.8 each ...	3	0	0
121	-Do- 2 miller locks for the waggon at Rs. 1-1-0 each ...	2	2	0
122	-Do- 2 measures (one seer and one ½ seer) on 25-11-19 ...	1	2	0
123	-Do- 4 white mull turbans at Rs. 1-12-0 each and 6 red flags at 0-4-0 each from K.M.Subbanna Rao, Bros.	8	8	0
124	Purchased two bamboo mats at Re.1/- each to heap boiled rice on 25-11-1919	2	0	0
125	Detention fees for 15 carts at 0-4-0 each a day on 30-11-19	3	12	0
	Total	52	14	0

127	Gangi cloths (2 yards)		1	4	0
	Articles purchased and returned to the stores				
128	Funnel		0	1	6
129	Mats		1	0	0
130	Basket ...		-	4	0
131	Iron measures ...		0	12	0
132	Neddle		0	1	0
133	Bags ...		1	12	0
134	Spoon ...		0	1	6
135	Bottles ...		0	8	0
	Difference between the purchase amount and that realized by sale				
136	Curry powder		2	4	0
137	Leaves		0	8	0
138	Detention charges		6	4	0
		Total	14-	13	6

CHIEF OFFICE (MISCELLANEOUS)

139	Being the cost of electic plating the mounting of 2 cross belts of the Reserve Inspector	3	0	0
140	-Do- Fringes to the full dress shamlas of the Reserve Inspector	1	8	0
141	Paid to Messrs Abdul Karim and Sons being the cost of 100 pairs of white rope canvas shoes at 1-7-0 a pair ...	143	12	0
142	-Do- 6 cakes of Kaki Blanco at 0-8-0 each ...	3	0	0

Vouchers have been sent to the Comptr with This office No 4533 dt 8.11.19.

	PARTICULARS	AMOUNT RS.	AS.	PS.	
43	Paid to 2 copies of photo of His Excellency the Viceroy ...	6	10	0	
44	Cost of Electro Flasher	5	8	0	
45	Paid for tinning office vessels 29 in number	12	0	0	
46	Printing charges	2	8	0	
47	Paid to Hussein for supplying white suits for C.I.D. Officers	73	8	0	One Stamped voucher herein Enclosed
48	Paid to contractor Mr. Chendrappa Setty for Electric plating 194 sets of buttons Badges &c., of the Reserve Police ...	50	0	0	Two Stamped vouchers showing the estimate as well as receipt-
49	Paid to Contractor Mr. Subbanna Rao for supplying 12 white mul-l turbans	21	0	0	
50	Paid for hire of furniture taken to camp ...	12	4	0	
51	Paid to Messrs. M.Batcha & Sons for supplying buckets &c.,	235	13	8	one Stamped v herein Enclosed The showing receipt & other showing Estimate
—	Paid to washer man for having washed 8 clothes of the Special Detective on 21-11-1919 ...	1	0	0	Two Enclosed
53	Cost of repairing office cycles in number 5 &c., paid to Peter & Co., ...	300	0	0	one Stamped voucher herein Enclosed)
	Total	871	7	8	

	Cost of typing confidential papers from commercial Agency on 25-10-1919	2	15	0	
155	-Do- on 23-10-1919	10	0	0	
	Total	12	15	0	
	TOTAL	958	2	2	

FEEDING (MISCELLANEOUS)

Karapur Camp

156	For having fed six foreign C.I.D. officers from 5th to 11th December 1919 wheat flour &c., for the C.I.D. (Foreign)	49	14	0	
157		2	12	0	
	Total	52	10	0	

BANGALORE CITY

X 158	Amount spent for feeding the Police officers and men on special duty on 27-11-1919	200	0	0	Total Rs. 200/- Two Numbered vouchers are herein enclosed

MYSORE CITY

X 159	For having fed the constables of Tumkur District who did double duty	4	0	0	
		256	10	0	
	Grand Total	3548	15	7	

ABSTRACT

Lighting charges	96	3	0
Barricading	604	12	0
Erecting sheds	703	11	8
Telegrams	54	11	0
Cart hire and Ry. fare	874	13	9
Miscellaneous	956	2	2
Feeding to foreign C.I.D. officers and officers and men who did double duty	256	10	0
Grand Total	3548	15	7

12/3

G. R. S. VI—G/32]

SUBJECT.....

.....

.....

Diary No. of letter replied to....

Section P.T.
File No. 1-C
Serial No. 1092

GENERAL AND REVENUE SECRETARIAT

( )

, the *191*

Date of issue 22/3

Signed by M Bhu

who are entitled to daily batta is not only against principle, but also forms an inconvenient precedent. I am therefore to request you to kindly state why feeding charges was necessary if the men were paid Special enhanced batta in fixing which the increased cost of meals was taken into account and why the men who were fed should not be made to forego their batta for the days on which they were fed.

2. It may also be kindly stated whether the marginally noted items in the list classified under other main heads of expenditure do not also relate to feeding charges.

I have &c.

List of enclosures.

× Nos 44, 46, 47, 49, 50, 54, 55, 60, 64, 65, 66, 68, 69, 74, 79, 86, 87, 114, 116, 122, 124, 127, 132, 134, 136 & 137.

Copied by

Examined by.

18/5/20

M/S/11—GPB—30,000—19-3-19

for Chief Secy

CHIEF SEC II POLITICAL BRANCH 7 JUL 1920

19 -1 SECTION 1-19 1143.

No. C-533 Office of the Inspector-General of Police in Mysore.

Dated Bangalore, 24th July 1920

From A. Subrahmanya Iyer, Esq., B.A.,

Inspector-General of Police in Mysore,

Bangalore.

To S. Balasundaram Iyer, Esq., B.A.,

Chief Secretary to the Government

of His Highness the Maharaja of Mysore,

Bangalore.

In continuation of this Office letter No.C.533 dated 8th March last, I have the honor to forward herewith supplemental bill of final charges (Enclosure I) for Rs. 635-13-6 for favour of Government sanction.

A sum of Rs. 5(

No.G.4203-4/P.P.19-18-9 dated 19th August 1919 for making advances to Police Officers and men drafted to Special duty in connection with the Viceregal Visit. The enclosed statement (Enclosure II) gives particulars of actual amount to be accounted for by each District and remittances made towards its adjustment together with final charges incurred and the balance yet remaining to be adjusted

I have the honor to be,
SIR,
Your most obedient servant,

Inspector General of Police.

WD 02963—GPB—300—16-4-20

From

The Offg. Inspector-General
of Police in Mysore.

To

The Chief Secy. to the Govt.
of H. H. the Maharaja of Mysor

Dated

Despatched 24-7-20

Received

General No. 1 of 5'33
19-20

Encl. No. 2

Amending Suppleme
to of Jail Clear Co
current charges lev
only at Special Dut
Rs 635- 13-6 for
January

Enclosure No. 1

SUPPLEMENTAL LIST OF FINAL CHARGES INCURRED DURING THE VISIT OF HIS EXCELLENCY THE VICEROY IN NOV.'19.

S.NO.	PARTICULARS OF EXPENDITURE				AMOUNT. RS.	AS.	PS.	REMARKS.
			Telegram charges					
	(1) SHIMOGA DISTRICT.							
1.	Telegram sent by Sagar Inspector	to the Superintendent of Police		on 22-11-19	0	15	0	
2.	-Do-		-Do-	1-12-19	0	12	0	
3.	"	Inspector of Jog Camp	"	26-11-19	0	12	0	
4.	"		"	25-11-19	1	5	0	
5.	"		"	-Do-	4	2	0	
					7	14	0	
	(2) KOLAR GOLD FIELDS CIRCLE							
6.	Telegram sent by the District Superintendent of Police,		Champion Reefs on	10-12-19	0	15	0	
7.	-Do-	...		6-12-19	0	12	0	
8.	"	...		9-12-19	0	12	0	
9.	"	...		4-12-19	0	12	0	
10	"	...	Oorgaum on	22-11-19	0	12	0	

11.	Spot	[illegible]	0	12	0
12.	Telegram money order commissioner for having remitted a sum of Rs. 38/- to Inspector Mr. Mellore, Mysore Camp on	29-11-19	1	9	0
13.	-Do- -Do-	-Do-	0	7	0
14.	Telegram sent by Inspector Mr. Narayana Rao, Bisanatham Camp to the Deputy Commissioner, Kolar District, Bowringpet on	27-11-19	0	12	0
15.	Telegrame sent by Inspector Mr. Mellore to the District Superintendent of Police, Kolar Gold Fields on	30-10-19	1	8	0
	TOTAL TELEGRAMS CHARGES (SHIMOGA & K.G.F.) 16-14-0		9	0	0

Cart Hire

(1) MYSORE DISTRICT

~~16~~	Paid cart hire of two carts to one Chick Rangayya for having supplied carts for carrying tents from Mysore to Karapoor Camp on	16-11-19	15-	12	0	
17.	Paid cart hire of two carts to one M.D.Mallappa for carrying tents from the District Police Office, Mysore to Karapur Camp on	12-11-19	15	12	0	
18.	Paid cart hire of five carts to one Chick Rangayya for having supplied carts for carrying tents &c. from Karapaur Camp to Mysore on	16-12-19	39-	6	0	(1) one Stamped voucher is sent to Comptroller.
19.	Paid cart hire to one Chick Rangayya for having supplied one cart for carrying ambulance articles from Karapoor Camp to Mysore on	16-12-19	7-14-0			
20.	Paid cart hire of six carts to Muddappa for having supplied carts for carrying Office boxes and Store articles of the Inspector General's Office from Karapur Camp to Mysore on	11-12-19	47	4	0	(2) One Stamped voucher is sent to Comptroller.
21.	Paid cart hire to Chick Rangayya for taking ~~First~~ Hire Brigade articles from Karapur Camp to Mysore.		15	12	0	
			141	12	0	

(2) SHIMOGA DISTRICT.

22.	Paid cart hire to one Rudrappa for carrying articles of the Special Duty Officers and men of the ~~Chennapatna~~ Channagiri Taluk Police from Shimoga to Sagar on	23-11-19	7	0	6
23.	Paid cart hire to one Manjannah for carrying articles of the Special Duty Officers and men of the Chennagiri Taluk from Shimoga to Sagar on	23-11-19	7	0	6
24.	Paid cart hire to one Sidappa for carrying articles of the Special Duty Officers and men of the Chennagiri Taluk from Shimoga to Sagar	23-11-19	7	0	6
25.	Paid to one Basavalingappa -Do- -Do-	-Do-	7	0	6
26.	Paid cart hire to one Hussein Sabi for carrying a dress bundle from Shimoga to Sagar and thence to Sorab on	30-11-19	3	0	0
27.	Paid cart hire to one Rangoji for carrying tents from the District Police Office to Jog falls and back on	4-12-19	19	11	0
28.	-Do- to one Marega -Do- -Do-	-Do-	19	11	0
29.	" to one Kareya " "	"	19	11	0
30	" to one Kalle " "	"	19	11	0
31.	Paid cart hire to one Hussein Sabi for carrying sign boards from Shimoga to Sagar on	30-11-19	7	6	6
32.	Paid cart hire for carrying tents from the Railway Station to the District Police Office	5-12-19	2	4	0
			119	2	6

(3) KOLAR GOLD FIELDS CIRCLE.

33.	Paid cart hire to one Sabjan for carrying Kit articles of the Constables from the Bangalore City Railway Station to the Choultry and back on	25-11-19	2	0	0

	Choultry ~~Camp~~ back on 28-11-19	28-11-19	2	8	0
35.	Paid cart hire by Inspector Mr.Mellor for carrying the Constables clothing from the Mysore City Railway Station to the Residency and back.		4	0	0
	TOTAL CART HIRE CHARGES(Mysore, Shimoga & K.G.F. Rs.269-6-6)		8	8	0

Miscellaneous Charges.

(1) KOLAR GOLD FIELDS CIRCLE.

36.	Expenditure of Rs. 86-8-0 and 20-8-0 incurred for printing and binding and supplying 100 books Part I and 50 books Part II containing Police orders relating to the Viceregal Special Duty from the Oriental Steam Press Bowringpet		107	0	0
37.	Purchased two bamboos for flags on	11-12-19	0	4	0
38.	Paid to Draughtsman Mr.Mohamed ~~Ghasni~~ Ghouse for having prepared plans in connection with the visit of His Excellency the Viceroy to Kolar Gold Fields ...		16	0	0
39.	Paid to the Oriental Steam Press for having printed 500 copies of notices relating to the Viceregal Special duty work		7	0	0
			130	4	0

(3) one stamped receipt is also in Comptroll

(2) CHIEF OFFICE

40.	For having printed 60 vehicles tickets and 200 Official Memorandums from the Oriental Steam Press, Bowringpet for the use of the Kolar Gold Fields Police.		17	0	0
			17	0	0

TOTAL MISCELLANEOUS CHARGES (K.G.F. and Chief Office)Rs.147-4-0.

Lighting Charges.

(1) KADUR DISTRICT.

41.	Purchased 3 tins of kerosine oil from Asiatic Patroleum Co., Birur at Rs. 3-6-0 per tin by the Police Jamedar Birur Range.	10 2 0
42.	Purchased 3 tins of white kerosine oil and 3 tins red kerosine oil and match boxes from Mr. Mamola Siddiah of Birur	23 3 0
43.	Purchased 3 grosses of match boxes for Rs. 5-10-0 and kerosine oil for Rs. 9-6-0 from the shop of one Mohamed Sab of Tarikere.... ...	15 0 0
44.	Purchased kerosine oil from V.R.Muddaveeriah of Tarikere	14 6 6
		62-11 -0

TOTAL LIGHTING CHARGES(Kadur District) Rs. 62-11-0.

Erecting Sheds.

(1) MYSORE DISTRICT.

45.	Constructing kitchens, Motor and Stables sheds at Karapur Camp ...	112-10-0
46.	Constructing a shed for Special duty men in the premises of the Police Station at Kakankote	27-0-0
		139-10-0

TOTAL ERECTING SHED CHARGES RS.139-10-0

4, 5, 6
(x) 3 stamped vouchers are sent to Comptroller
(7) one stamped voucher

(x) Vrij to Rs
(1) 40-00
(2) 32-6-5
(3) 40-3-7
112-10-0

Telegram charges	Rs. ..	16-14-0
Cart hire and Railway fare	..	269- 6-6
Miscellaneous charges	..	147- 4-0
Lighting charges		62-11-0

635-13-6

"GRAND TOTAL" RS. 635-13-6 •

24th July 1920.

Inspector General of Police.

Statement showing the particulars of amount accounted for by each District & remittances made towards its adjustment together with final charges.

Volume No. 11

Districts	advance amount to be accounted for	Final Charges already reported	amount remitted to the Treasury up to the end of February as already reported	Balance to be adjusted	Supplemental Final charges now reported	Since remitted to the treasury up to the 30-6-1920	Balance to be adjusted	Remarks
Bangalore	* 3200 - -	506 - -	- - -	2694 - -	- - -	2694 - -	- - -	*. Includes advance had from this office.
Kolar	2000 - -	- - -	55 15 -	1944 1 -	- - -	1944 1 -	- - -	
Tumkur	1800 - -	- - -	25 14 -	1274 2 -	- - -	1274 2 -	- - -	
Mysore	3400 - -	1199 10 5	700 - -	1500 5 7	281 6 -	1218 15 7	- - -	
Hassan	1800 - -	- - -	1272 1 -	27 15 -	- - -	27 15 -	- - -	
Shimoga	2000 - -	76 2 -	1135 9 -	788 5 -	127 - 6	661 4 6	- - -	
Chitaldrug	2883 5 -	- - -	2883 5 -	- - -	- - -	- - -	- - -	
Kadur	1800 - -	- - -	- - -	1300 +3000 - -	62 11 -	1189 5 -	48 - -	
French Rocks	* 1100 - -	87 8 -	748 9 3	263 14 9	- - -	263 14 9	- - -	*. This includes advances Rs 100 from Mysore District.
Kolar Gold fields	2600 - -	- - -	- - -	2600 - -	147 12 -	2352 4 -	- - -	
Chief office	5-5-66 11 -	1679 11 2	1000 - -	2886 15 10	17 - -	2237 7 6	632 8 4	
Total	26,550 - -	3548 15 7	7821 5 3	15,179 11 2	635 13 6	13863 5 4	680 8 4	

Inspector General of police

G. R. S. 26] 418

File No. 771-C
Serial No. 1145

ıry No. of letter replied to—

No. C 3010

General and Revenue Secretariat

( )

, *the* 191

Date of issue 6/8

Signed by Mr Bly

To The D.G. of Police
in Mysore.

Sir,

With reference to
your letter No. R.
533 of the 26th July
1920, re the final charge
incurred in connection
with the recent Viceroy
visit, I am directed
to request [illegible]

over.

SUBJECT

the sum of Rs 650-8-4
out-standing against the
Transmarly held offices adjusted
as early as possible and
the fact reported to Govt.

Harbour Distr Estbl.
Chief Offices 632-87

2. In this connection
I am to invite your
attention to this office
letter No G.21808/V.1-19-1102
of 22-3-20, re feeding charges,
and to request that the
information therein called
for may kindly be
furnished at a very
early date as the matter
is pending from a long
time.

I have &c

MK
4/8/20
for Chief Secy

Copied

Exam

GPB—25,000—4-3-13

No. Doc 5-33 Office of the Inspector-General of Police in Mysore.

Dated Bangalore 26th August 1920

19 -19
SECTION
FILE NO. 009
28 SERIAL NO. 1153

From

Subrahmanya Iyer, Esquire, B.A.,
Inspector-General of Police in Mysore,
Bangalore.

To

Balasundaram Iyer, Esquire, B.A.
Chief Secretary to the Government
of His Highness the Maharaja of Mysore,
Bangalore.

Sir,

In continuation of this office No. G. 500 dated 26th ultimo, I ha the honor to state that a sum of Rs. 500/- has been remitted to the Sta Huzur Treasury on the 27th July 1920 from this office for adjustment towards the Viceregall advance sanctioned in Government Order No. G. 4203-4/P.P. 19-18-9 dated 19th August 1919.

The Superintendent of Police, Kadur District reports in his letter No. 89 dated 18th instant that the sum of Rs. 53/- including the amount adva from this office was credited to the Koppa Taluk Treasury on 25-5-20 the Inspector of Police Koppa Taluk. There is thus only a balance of 127-8-4 remaining to be adjusted from this office which will be soon adjus

I have the honor to be
SIR
Your most obedient servant

Inspector General of Polic

POLITICAL BRANCH
AUG 1920

WD 0993—GPB—300—16-4-20

From

The Offg. Inspector-General
of Police in Mysore.

To

The Chief Secy. to the Govt.
of H. H. the Maharaja of Mysore.

Dated

Despatched 28-8-20

Received

General No. C-S-23

Encl. No.

Re the Vaiyapl advance

G. R. S. VI—G/32]

SUBJECT

Diary No. of letter replied to.....

Section [illegible]
File No. [illegible]
Serial No. 1154

GENERAL AND REVENUE SECRETARIAT

( )

the *191*

G 4870

Date of issue 31/8

Signed by W B M

To

The D.G of Police

Sir

With ref to your
letter No K.C. 533 of the
28th August 1920 I
am directed to state
that intimation of
adjustment of the
balance of Rs 127-8
refd to therein is
awaited

2 In this connecti

over.

attention to this office
letter No G. 21808 of 1-19-1102
M 22 3-20 and subsequent
reminders thereto noted
in the margin re feeding
charges and to request
that the information
therein called for
may kindly be
furnished to the
further delay
I have.
MK

(1) 710 G. 26216 M 19/5/20
(2) G. 27188 M 9/6/20
(3) G. 223 M 6/7/20
(4) G. 3010 M 6/8/20

List of enclosure

Copied by

Examined by

WD 1744—GPB—30,000—19-3-19

Office of the Inspector General of Police

in Mysore.

Dated Bangalore the 18th December 1920.

REV. SCOTT. DEC 1920

13720

From

A SUBRAHMANYA IYER, ESQR., B.A.,

Inspector General of Police in Mysore.

To

The SECRETARY

to Government of Mysore.

Revenue Department.

Sir

With reference to Chief Secreta
1-19-1102 dated 23rd March 1920 objec
expenditure in connection with the Viceregal visit last year, I have the honor to state that, the items objected to, fall under 2 classes:--

1. Feeding of constables in Bangalore and Mysore Cities Rs 200

2. Feeding of constables in Karapur and Jog Camps Rs 147-11- made up of items Nos. 44,46,47,49,50,54,55,60,64,65,66,68,69,71 to 76,79,86,87,114 to 120, 122,124,127,131,134,136 & 137.

As regards the 1st, your observation is that as the consta were given specially enhanced rates of batta, they have to bear the feeding charges.

2. The circumstances are however peculiar. The cost was no incurred for feeding them every day. It was incurred in giving one meal to them on the 27th November 1919 and 1st December 191 at Bangalore and Mysore respectively when H.E. the Viceroy arrived and when they were on duty at their several places from 6 A.M. to 9. P.M. The batta given for the day went towards thei morning and night meals of that day. The batta of other days

9

From

The Inspector-General of Police
in Mayurbhanj

To

The Revenue Secretary to Govt
of Mayurbhanj

Dated
Despatched } 18-12-20.
Received

General No. Roc 5-33
No. 20-21

Enclosure No. 1

went towards the cost of food of those days. So the afternoon meal on the 27th November 1919 and 1st December 1919 had to be provided at Government cost as was done in 1913 on the occasion of the visit of H.E. Lord Hardinge. I therefore request that the expenditure might be admitted.

3. As regards the second, your observation is that this was incurred for the purposes of feeding and so is a charge to be met by constables. No doubt this was incurred for feeding purposes, but the total cost incurred including this, would be Rs 977-11-6 working out at 9 annas 1 pie per constable and Re. 1-1-1 for each officer per day; while the rates of special batta were only 8 annas per man and 12 annas for an officer a day.

4. No doubt the rates of special batta sanctioned are liberal and much higher than in 1913 being 8 annas and 12 annas against 5 annas and 6 annas, but the total cost has also risen on account of increased prices.

In my letter No. C 639 dated 22-12-19 (copy enclosed for ready reference) I have said that the rates of batta recommended were quite moderate and might cover actual expenses, when the accounts were finally prepared the rates have been found not to be enough

5. Government are aware of the arduous work done by the Police on this occasion, and I believe it is this that led to the sanction of the liberal rates of batta referred to above. It could be the object of nobody that these officers and men should be out of pocket on this occasion.

6. In the circumstances the extra cost is fit one to be borne by Government. There were two ways in which this could be done. One would be to sanction a further ennanced rate of batta and the other to admit the expenditure shown in the accounts

7 The rates of batta are as shown above much higher than in 1913; it did not appear desirable to reopen a matter once settled After all if Government is to meet the cost it is all one whether

it is in the shape of extra batta or anything else. For these reasons no further enhanced of batta was proposed and the amount was shown in the accounts.

8. I should have made this matter clear when submitting the accounts and I am sorry for the omission and also for the delay in replying. I request that the 2nd item objected to might also admitted.

have the honor to be

SIR,

Your most obedient servant,

Inspector General of Police.

Letter No. C 639 dated 22nd December 1920 from the Inspector General of Police in Mysore to the Financial Secretary to the Government of Mysore

In inviting reference to this office letter No. C. 158 of the 1st instant, recommending for the special sanction of Government the enhanced rate of batta to Police officers and constables detailed for special duty in connection with the H.E. the Viceroy's visit I have the honor to state that the Vicergal visit, is now over, the amount of Rs 30000/- placed at my disposal for meeting out advances to be made for the movements of the Police Force has to be adjusted. The daily rate of batta for constables and Duffedars at 8 annas each and for Sub Inspectors and Jamadars at 12 annas each is quite inadequate and goes only to cover up their actual expenses Under the above circumstances I request that ~~the~~ sanction of Government may kindly be accorded to the said proposals as early as practicable as the advances made to the officers and men has to be recovered from their T. A. bills which cannot be prepared till the rate of batta recommended is sanctioned.

COPY

Inspector General of Police.

Diary No. of letter replied to

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.

( )

, the 19

Date of issue 8/7

Signed by: M' Rao

READ—

Letter No C 533 dt 8-3-20 from the D.G. of Police in Mysore, forwarding for sanction a Statement of final Charges amounting to Rs 3548-15-7 incurred in connection with the visit of H.E. the Viceroy in 1919.

ORDER THEREON—No

2. Letter No Koc 533 dt the 26th July 1920 ~~forwarding~~ from the same Officer forwarding in continuation a Supplementary Statement of charges amounting to Rs 635-13-6

over

SUBJECT.

Correspondence ending
with letter No C.S.33 of the
4th Dec. 1920 from the same
Officer explaining the
circumstances under which
Police Constables 2 & 1 who were on duty
during the Viceregal visit were
ordered to Govt. Coal.

Order No

Recorded with the
observation that feeding the men
in addition to giving them special
pay was clearly wrong & that
such charges should not be
allowed on similar occasions in future.

MK
5/2/21
Your Chief. Secy

2/

The D.G. of Police
The Comptroller